

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>2. Contract No.</b> W56HZV-05-D-0024		<b>3. Award/Effective Date</b> 2007JUL23		<b>4. Order Number</b> 0013		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> BRENT CHURCH		<b>B. Telephone Number (No Collect Calls)</b> (586)574-8309		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL				<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business <b>NAICS:</b> 332439 <b>Size Standard:</b>			
<b>e-mail:</b> WEAPON SYSTEM: WPN SYS: WC BRENT.CHURCH1@US.ARMY.MIL				<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule		<b>12. Discount Terms</b> .5% 10 NET 30 DAYS	
				<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>13b. Rating DOA4</b>	
				<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
<b>15. Deliver To</b> XR SEA BOX INC 802 INDUSTRIAL HIGHWAY EAST RIVERTON NJ 08077-1910				<b>16. Administered By</b> DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427  <b>SCD:</b> B <b>PAS:</b> NONE			
<b>17. Contractor/Offeror</b> SEA BOX, INC. 802 INDUSTRIAL HIGHWAY EAST RIVERTON, NJ 08077-1910				<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			
<b>Telephone No.</b> (856)303-1101				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>							
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV						<b>26. Total Award Amount (For Govt. Use Only)</b> \$8,441.86	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b>						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.</b>					<input type="checkbox"/> <b>29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:</b>		
<b>30a. Signature Of Offeror/Contractor</b>					<b>31a. United States Of America (Signature Of Contracting Officer)</b> /SIGNED/		
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> MAJOR STEVEN M. NATOLE STEVEN.NATOLE@US.ARMY.MIL (586)574-8232		<b>31c. Date Signed</b> 2007JUL23	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	W56HZV-05-D-0024/0013 MOD/AMD	
Name of Offeror or Contractor: SEA BOX, INC.			

SUPPLEMENTAL INFORMATION  
Contract Number: W56HZV-05-D-0024  
Delivery Order: 0013  
Amount of Modification: \$8,441.86

1. The purpose of this Delivery Order 0013 to contract number W56HZV-05-D-0024 is to add a requirement under CLIN 0063AA. The requirement is for NSN item #8145-01-528-7571, description as follows:

20' ISO Type III container with double doors opening at one end, Tan, non-CARC paint, TECTYL, 8x8.6x20

3. These containers will be delivered to East Riverton, NJ.
4. The amount of this delivery order is for \$8,441.86.
5. All contract terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

Name of Offeror or Contractor: SEA BOX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0063	NSN: 8145-01-528-7571 FSCM: 0FXA9 PART NR: SB861.6SG SECURITY CLASS: Unclassified				
0063AA	<u>ISO 20' TYPE III</u>  NOUN: SHIPPING & STORAGE CONTAINER PRON: EH77S830EH PRON AMD: 01 ACRN: AA AMS CD: 060011  Containers shall be ISO 20', 8x8.6x20, Tan, non-CARC, TECTYL, double doors opening at one end, Type III, containers.  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7192U700 CK00FU J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-AUG-2007  FOB POINT: Origin  SHIP TO: (CK00FU) XR SEA BOX INC 802 INDUSTRIAL HIGHWAY EAST RIVERTON NJ 08077-1910  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0024/0013	2	EA	\$ 4,220.93000	\$ 8,441.86

Name of Offeror or Contractor: SEA BOX, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0063AA	EH77S830EH 060011	AA 1	97 X4930AC9D 6D	26KB S20113	W56HZV \$	8,441.86
TOTAL						\$ 8,441.86

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 8,441.86
TOTAL				\$ 8,441.86

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113